

HILLSDALE COUNTY ISD
 BILLS PAID
 JULY 2019

KEY	
GENERAL EDUCATION FUND	11
SPECIAL EDUCATION FUND	22
FOOD SERVICE FUND	25
CTE FUND	26
FIBER CONSORTIUM FUND	27

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
AABSOLTE BEST GUTTERS, LLC	GUTTERS FOR 316 HIDDEN	722.00	26E455 6230 00000 062 0000 6023
ADRIAN MECHANICAL SERVICES CO	BACK FLOW ANNUAL TESTING/ REPLACE THERMOSTAT IN HAYES CONF. ROOM	228.00 583.08	22E261 4190 00000 000 0000 2400 11E261 4190 00000 000 0000 1400
ALLEY, ABBY	JUNE MILEAGE REIMB. (278)	152.90	22E218 3210 00000 080 0000 2125
ANSEL, STACY	JUNE MILEAGE REIMB. (67.2)	38.98	11E221 3210 00000 000 0000 1070
ARROWSWIFT PRINTING INC.	T. REEHL BUSINESS CARDS	25.50	11E232 5910 00000 000 0000 1280
BALLEE-STONE, BROOKE	MARCH/MAY MILEAGE REIMB.	99.76	26E241 3210 00000 000 0000 6140
BASIC	JULY/SEPT 2019 125 FSA PLAN JULY/SEPT 2019 125 FSA PLAN JULY/SEPT 2019 125 FSA PLAN	22.55 107.15 20.30	11E283 4140 00000 000 0000 1480 22E283 4140 00000 000 0000 2480 26E283 4140 00000 000 0000 6480
BECKER & SCRIVENS CORP.	316 HIDDEN MEADOWS CONCRETE	7,346.50	26E455 6230 00000 044 0000 6023
BMO - BANKCARD	19-20 ONLINE PD (LRP ADAMS - ITUNES CREDIT FOR ADAMS - LABELS ADAMS - LUNCH FOR END OF ADAMS - ZIP TIES B. FRANK - CLNA DATA FORUM B. FRANK - STORAGE TOTES & BACON ST. BASEMENT WALL BATTERY REPLACEMENTS FOR BOOKS FOR STORY WALK BOOKS FOR SUMMER PLAY BUELOW - SALES TAX CREDIT ON BUELOW 19-20 TRANSITION BURLEW - 19-20 MSBO CAKE FOR GRADUATION CERTIFICATE COVERS FOR CHILD CARE FAMILY HOME CHILD CARE LICENSING CNA BOOKS (2ND YEAR HEALTH CNA TESTS COFFEE & DONUTS FOR END OF COFFEE & DONUTS FOR END OF COFFEE & DONUTS FOR END OF COOKIES & CARD FOR B. CPR TRAINING FOR STAFF CROSS - PRAGMATIC SKILL EMPLOYEE OF THE MONTH AWARD FILTERS FOR WELDING BOOTHS FLOURESCENT BULBS FLOURESCENT BULBS FLOURESCENT BULBS FLOWERS & DECORATIONS FOR FOOD FOR 6-19-19 LITERACY FOOD FOR 6-6-19 EARLY FOOD FOR HOME BLDG. ADVISORY FOOD FOR MI-BRIDGES & PARENT FRUIT FOR GRADUATION GRASS SEED FOR STUDENT HOME GREENFIELD RESTROOM MAINT. HI ASSESSMENT TESTS IFFLAND - HOTEL DEPOSIT FOR IFFLAND - MAASE SUMMER	1,920.00 1,000.00 18.00 38.95 3.67 115.00 50.64 425.00 67.58 104.77 56.31 (16.68) 220.00 150.00 54.98 26.34 50.00 50.00 395.18 515.00 28.12 213.20 32.82 29.93 132.00 50.40 51.00 2,855.71 63.99 120.87 52.14 105.00 144.03 35.14 23.71 112.63 14.49 139.98 15.57 994.40 233.09 300.00	22A192 0000 00000 000 0000 0000 22E284 5990 00000 000 0000 2500 11E284 7910 00000 002 0000 1500 11E284 7910 00000 000 0000 1500 11E284 7910 00000 002 0000 1500 26E289 3220 00000 000 0000 6540 26E259 5910 00000 000 0000 6635 11E261 4190 00000 000 0000 1400 22E261 4190 00000 000 0000 2400 11E331 5990 00000 000 0000 1898 11E331 5990 00000 000 3430 1826 11A121 0000 00000 000 0000 0000 22A192 0000 00000 000 0000 0000 11A192 0000 00000 000 0000 0000 22E122 5990 00000 006 0000 2620 22E122 5990 00000 006 0000 2620 11E351 3190 00000 000 0000 1884 11E351 3190 00000 000 0000 1884 26E127 5110 00000 000 0000 6030 26E227 5110 00000 002 0000 6620 11E283 5990 00000 002 0000 1480 22E283 3120 00000 002 0000 2480 26E283 5990 00000 002 0000 6480 11E231 3220 00000 000 0000 1260 22E283 3120 00000 002 0000 2480 22E218 5110 00000 002 0000 2030 11E283 5990 00000 002 0000 1480 26E127 5110 00000 000 0000 6040 11E261 5990 00000 000 0000 1400 22E261 5990 00000 000 0000 2400 26E261 5990 00000 000 0000 6400 22E122 5990 00000 006 0000 2620 11E221 3110 00000 000 0000 1070 11E331 5992 00000 000 3430 1826 26E127 7410 00000 000 0000 6020 11E331 5992 00000 000 3430 1826 22E122 5110 00000 002 0000 2012 26E455 6230 00000 054 0000 6023 22E261 4190 00000 000 0000 2400 22E283 3120 00000 002 0000 2480 22A192 0000 00000 000 0000 0000 22A192 0000 00000 000 0000 0000

HILLSDALE COUNTY ISD
 BILLS PAID
 JULY 2019

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
BMO - BANKCARD	IFFLAND - MAASE TRAUMA	115.00	22E283 3120 00000 002 0000 2480
	JUNE PLAY ACTIVITY SUPPLIES	11.00	11E331 5990 00000 000 3430 1826
	L. CROWELL RETIREMENT GIFT	50.00	22E283 3120 00000 002 0000 2480
	LAWLESS - MSBO 19-20	150.00	11A192 0000 00000 000 0000 0000
	LIGHT SWITCH REPLACEMENT	13.55	11E261 4190 00000 000 0000 1400
	LIGHT SWITCH REPLACEMENT	25.61	22E261 4190 00000 000 0000 2400
	LIGHT SWITCH REPLACEMENT	11.04	26E261 4190 00000 000 0000 6400
	LOPRESTO - MSBO 19-20	60.00	11A192 0000 00000 000 0000 0000
	LUNCH FOR PAYBACK FOR	596.25	26E281 3190 00000 002 0000 6620
	M. WILSON - CED 19-20 DUES	102.00	22A192 0000 00000 000 0000 0000
	M. WILSON - HOTEL DEPOSIT FOR	221.99	22A192 0000 00000 000 0000 0000
	M. WILSON - MTSS SUMMIT	20.00	22E283 3220 00000 000 0000 2138
	M. WILSON - PBIS SUMMIT	20.00	22E283 3220 00000 000 0000 2138
	M. WILSON - SUMMER INSTITUTE	300.00	22A192 0000 00000 000 0000 0000
	MAGDA - AMAZON MEMBERSHIP FOR	13.77	22E122 5110 00000 004 0000 2005
	MAGDA - APP FOR STUDENT	2.99	22E122 5110 00000 004 0000 2005
	MAGDA - DOLPHIN TALE 2 -	3.99	22E122 5110 00000 004 0000 2005
	MAGDA - KINDLE MEMBERSHIP FOR	9.99	22E122 5110 00000 004 0000 2005
	MAINTENANCE SUPPLIES	178.48	11E261 4190 00000 000 0000 1400
	MAINTENANCE SUPPLIES	337.13	22E261 4190 00000 000 0000 2400
	MAINTENANCE SUPPLIES	145.43	26E261 4190 00000 000 0000 6400
	MASTERS - HOTEL DEPOSIT FOR	221.99	22A192 0000 00000 000 0000 0000
	MASTERS - ISD DETERMINATIONS	40.00	22E283 3220 00000 000 0000 2145
	NA-J/IT SUPPLIES	63.76	11A121 0000 00000 000 0000 0000
	NEITZERT - HOTEL & PARKING	280.63	22E283 3120 00000 002 0000 2480
	O'HERAN - MEETING SUPPLIES	20.49	11E221 5990 00000 000 0000 1440
	ONLINE CURRICULUM FOR	77.00	26A199 0000 00000 000 0000 0004
	OSHA WALL MAPS FOR EGRESS	324.00	11E261 4190 00000 000 0000 1400
	OSHA WALL MAPS FOR EGRESS	612.00	22E261 4190 00000 000 0000 2400
	OSHA WALL MAPS FOR EGRESS	264.00	26E261 4190 00000 000 0000 6400
	PAC END OF YEAR LUNCH &	143.17	22E219 5990 00000 000 0000 2620
	PAINT & SUPPLIES FOR SUMMER	205.72	11E261 4190 00000 000 0000 1400
	PAINT & SUPPLIES FOR SUMMER	388.58	22E261 4190 00000 000 0000 2400
	PAINT & SUPPLIES FOR SUMMER	167.62	26E261 4190 00000 000 0000 6400
	PAINTING SUPPLIES FOR	21.27	22E261 5990 00000 000 0000 2400
	PATTERSON 19-20 MSBO	30.00	11A192 0000 00000 000 0000 0000
	PD - LEA'S SPEAKER FOR SUMMER	1,500.00	11E221 3110 00000 000 0000 1070
	PD FOR SSW (MAASE)	310.00	22E283 3120 00000 002 0000 2480
	PERKINS GRANT - MAC BOOKS FOR	9,519.92	26E127 5990 00000 000 4000 6834
	PLAY SUPPLIES & SNACKS FOR	21.96	11E331 5990 00000 000 3430 1826
	PLAYGROUP SUPPLIES	30.15	11E331 5990 00000 000 3430 1826
	R. EVES RETIREMENT GIFT	50.00	22E283 3120 00000 002 0000 2480
	RATHBURN - BOOK ON TRAUMA	9.64	11E331 5992 00000 000 3430 1826
	RATHBURN - EXPENSE REIMB.	2.88	11A121 0000 00000 000 0000 0000
	RATHBURN - HOTEL FOR ECAN/	370.58	11E311 3220 00000 000 3430 1826
	RATHBURN - OFFICE SUPPLIES	114.55	11E311 5910 00000 000 3430 1826
	RATHBURN - PRIME MEMBERSHIP	1.99	11E311 5910 00000 000 3430 1826
	RATHBURN - PRIME MEMBERSHIP	12.99	11E311 5910 00000 000 3430 1826
	SCREWS FOR GREENFIELD	35.98	22E261 4190 00000 000 0000 2400
	SHAFFER - 19-20 AICPA DUES	285.00	11A192 0000 00000 000 0000 0000
	SHAFFER - HOTEL FOR ISD	164.64	11E252 3220 00000 000 0000 1300
	SHAFFER - HOTEL FOR MSBO CPA	248.60	11E252 3220 00000 000 0000 1300
	STORY WALK PUNCH CARD DESIGN	9.95	11E222 7910 00000 000 0000 1070
	STUDENT HOME CLEANING	26.56	26E455 6230 00000 062 0000 6023
	STUDENT HOME ELECTRICAL	80.97	26E455 6230 00000 020 0000 6023
	SUMMER PAINTING SUPPLIES	15.98	11E261 5990 00000 000 0000 1400
	SUPPLIES FOR STORY WALK TAKE	76.62	11E331 5990 00000 000 0000 1898
	SWAN - HOTEL DEPOSIT FOR	233.09	22A192 0000 00000 000 0000 0000
	SWAN - JUNE MAASE CONF. REG.	100.00	22E283 3220 00000 000 0000 2140
	SWAN - MAASE SUMMER INSTITUTE	300.00	22A192 0000 00000 000 0000 0000
	THARP - CLASS CURRICULUM	1,415.04	26E127 5110 00000 000 0000 6030
	THARP - CLASS SUPPLIES	24.26	26E127 5110 00000 000 0000 6030
	THARP - LAB SUPPLIES	82.66	26E127 5110 00000 000 0000 6030
	THERMOMETERS FOR FOOD/KITCHEN	93.42	25E297 6410 00000 000 0000 5100
	THORP - EXPENSE REIMBURSEMENT	78.21	11A121 0000 00000 000 0000 0000
	TOBAR - GELN/MSIEN CONF. FEE	125.00	11E226 3220 00000 000 0000 1240
	TOBAR - HOTEL FOR GELN CONF.	518.83	11E226 3220 00000 000 0000 1240

**HILLSDALE COUNTY ISD
BILLS PAID
JULY 2019**

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
BMO - BANKCARD	TOKENS FOR STORY WALK	218.34	11E331 5990 00000 000 0000 1898
	VANSICKLE - EXPENSE	119.00	11A121 0000 00000 000 0000 0000
	VINEGAR TO CLEAN WATER COOLER	2.50	11E261 5990 00000 000 0000 1400
	WAGON FOR GREENFIELD GARDEN	36.04	22E122 5110 00000 000 0000 2000
	WAGON FOR GREENFIELD GARDEN	36.04	22E122 5110 00000 004 0000 2005
	WALL SEALER FOR DJ	25.44	22E261 4190 00000 000 0000 2400
	WHITE BOARD FOR DAVIS CBI	659.00	22E284 5990 00000 000 0000 2500
BRANDES, LAUREL	JAN/JUNE 2019 MILEAGE REIMB.	48.72	11E231 3210 00000 000 0000 1260
BURGER, MONICA	CONTRACTED SERVICES	250.00	11E221 3122 00000 000 6010 1894
	CONTRACTED SERVICES	701.50	11E221 3124 00000 000 6010 1894
	CONTRACTED SERVICES	187.40	11E221 3120 00000 000 0000 1600
	CONTRACTED SERVICES	500.00	11E221 3120 00000 000 6010 1894
	CONTRACTED SERVICES	260.00	11E221 3122 00000 000 6010 1894
	CONTRACTED SERVICES	1,543.95	11E221 3124 00000 000 6010 1894
	CONTRACTED SERVICES	400.40	11E221 3122 00000 000 6010 1894
	CONTRACTED SERVICES	410.40	11E221 3124 00000 000 6010 1894
	CONTRACTED SERVICES (6-3/6-7)	320.00	11E221 3122 00000 000 6010 1894
	CONTRACTED SERVICES (6-3/6-7)	876.50	11E221 3124 00000 000 6010 1894
	CONTRACTED SERVICES (7-1/7-5)	242.20	11E221 3122 00000 000 6010 1894
CONTRACTED SERVICES (7-1/7-5)	512.20	11E221 3124 00000 000 6010 1894	
BURLEW, ASHLEY	JUNE MILEAGE REIMB (308)	178.64	11E252 3210 00000 000 0000 1700
CASTLE, KELLY	6-25-19 CHILD CARE SERVICES	30.00	11E351 3130 00000 000 3430 1826
CDW GOVERNMENT INC.	SANDISK EXTREME PRO AM USB	260.10	11E284 5990 00000 000 0000 1500
	YELLOW TONER CART.	55.77	11E284 5990 00000 000 0000 1500
CHALLENGER TECHNOLOGIES, LLC	EDON-CRONK ROAD DAMAGE	560.72	27E284 4120 00000 002 0000 7010
	GIER ELEMENTARY FEED	381.25	27E284 4120 00000 002 0000 7010
	JUNE 2019 MISS DIG	142.51	27E284 4120 00000 002 0000 7010
CITY OF HILLSDALE	RETURN OF OVERPAYMENT FOR	738.14	11R111 0000 00000 000 0000 0100
	RETURN OF OVERPAYMENT FOR	8,281.30	22R111 0000 00000 000 0000 0100
	RETURN OF OVERPAYMENT FOR	2,461.75	26R111 0000 00000 000 0000 0100
CLARK HILL PLC	SERVICES RENDERED THROUGH	1,147.50	22E231 3170 00000 000 0000 2260
COLDWATER DAILY REPORTER	JOB POSTINGS	698.00	11E282 3510 00000 006 0000 1540
	JOB POSTINGS	698.00	26E229 3190 00000 000 0000 6620
COMCAST	STUDENT HOME INTERNET	57.99	26E455 6230 00000 062 0000 6023
COMMUNITY ACTION AGENCY	JULY 2019 GSRP PAYMENT	26,325.09	11E445 8510 00000 000 3400 1860
COMPUCLAIM, INC.	19-20 SELF BILLING LICENSING	833.33	22E284 3450 00000 000 0000 2620
CONSUMERS ENERGY	D.J. UTILITIES	237.62	22E261 5520 00000 004 0000 2400
	GREENFIELD UTILITIES	994.10	22E261 5520 00000 002 0000 2400
	POLE ATTACH. ANNUAL RENTAL	2,240.26	27E284 4120 00000 002 0000 7010
	STORAGE SHED UTILITIES	136.30	22E261 5520 00000 006 0000 2400
COUNTRYSIDE MONTESSORI SCHOOL LLC	JULY 2019 GSRP PAYMENT	3,078.00	11E445 8510 00000 002 3400 1860
CROSS, PAMELA	JUNE MILEAGE REIMB. (166.2)	35.20	22E218 3210 00000 080 0000 2125
	JUNE MILEAGE REIMB. (166.2)	56.21	22E218 3210 00000 000 0000 2030
CURRENT OFFICE SOLUTIONS	BUSINESS OFFICE SUPPLIES	14.98	11E259 5910 00000 000 0000 1360
	MONTHLY COPIER LEASE	425.42	11E259 5990 00000 000 0000 1360
	MONTHLY COPIER LEASE	513.32	22E259 4220 00000 000 0000 2360
	MONTHLY COPIER LEASE	267.10	26E259 5990 00000 000 0000 6360
	OFFICE SUPPLIES	96.53	11E259 5910 00000 000 0000 1360
	OFFICE SUPPLIES	65.19	11E285 5910 00000 000 0000 1520
	OFFICE SUPPLIES	65.19	11E252 5910 00000 000 0000 1700
	S. FACE OFFICE SUPPLIES	38.80	11E285 5910 00000 000 0000 1520

**HILLSDALE COUNTY ISD
BILLS PAID
JULY 2019**

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
CURRENT OFFICE SOLUTIONS	S. FACE OFFICE SUPPLIES	38.79	11E252 5910 00000 000 0000 1700
	WALDRON BUSINESS OFFICE	49.85	11E252 3190 00000 000 0000 1700
DO-RITE MASONARY	316 HIDDEN MEADOWS CONCRETE	12,500.00	26E455 6230 00000 044 0000 6023
DRUG SCREENS PLUS	PHS/J. REBECK/POST ACCIDENT/	117.00	11A121 0000 00000 000 0000 0000
EDUSTAFF	EDUSTAFF (6-23-19 / 7-6-19)	202.82	11E284 3190 00000 002 0000 1500
	EDUSTAFF (6-23-19 / 7-6-19)	695.40	26E284 3190 00000 002 0000 6500
	EDUSTAFF (6-23-19 / 7-6-19)	550.52	22E284 3190 00000 002 0000 2500
	EDUSTAFF (7-7-19 / 7-20-19)	100.30	22E122 3110 00000 000 0000 2005
	EDUSTAFF (7-7-19 / 7-20-19)	250.61	11E284 3190 00000 002 0000 1500
	EDUSTAFF (7-7-19 / 7-20-19)	859.25	26E284 3190 00000 002 0000 6500
	EDUSTAFF (7-7-19 / 7-20-19)	680.24	22E284 3190 00000 002 0000 2500
ELAINE'S KITCHEN DELIGHT	STORY WALK TOKEN	10.00	11E331 5990 00000 000 0000 1898
ELLISON, SHAWN	JUNE MILEAGE REIMB. (228)	132.24	22E226 3210 00000 002 0000 2138
ENGINEERED PROTECTION SYSTEMS INC	TECH CENTER FIRE SYSTEM	576.00	26E261 3150 00000 000 0000 6400
EVERLINE, BETTY	JUNE MILEAGE REIMB. (144)	79.20	22E216 3210 00000 000 0000 2132
EXCEL CONSULTANT GROUP, LLC	JULY & AUGUST 2019 RETAINER	100.00	11E261 3150 00000 000 0000 1400
	JULY & AUGUST 2019 RETAINER	200.00	22E261 3150 00000 000 0000 2400
	JULY & AUGUST 2019 RETAINER	100.00	26E261 3150 00000 000 0000 6400
FLINT, BRENDA	JUNE MILEAGE REIMB. (595.4)	345.33	22E213 3210 00000 000 0000 2105
FRANK, BRENDA	6-12-19 MILEAGE REIMB. (136)	78.88	26E289 3210 00000 000 0000 6540
GENESEE ISD	FINAL PAYMENT FOR	1,680.00	11E232 3150 00000 000 0000 1280
	FINAL PAYMENT FOR	360.00	22E232 3150 00000 000 0000 2280
	FINAL PAYMENT FOR	360.00	26E232 3150 00000 000 0000 6280
	SUPERINTENDENT SEARCH	1,680.00	11E232 3150 00000 000 0000 1280
	SUPERINTENDENT SEARCH	360.00	22E232 3150 00000 000 0000 2280
	SUPERINTENDENT SEARCH	360.00	26E232 3150 00000 000 0000 6280
GRACIE'S GREENS	STORY WALK TOKEN	10.00	11E331 5990 00000 000 0000 1898
GUTOWSKI, DR. SCOTT	JAN/JUNE 2019 MILEAGE REIMB.	81.20	11E231 3210 00000 000 0000 1260
HEFFERNAN SOFT WATER INC	BACON ST BOTTLED WATER	27.00	11E259 7910 00000 000 0000 1360
	TECH CENTER JULY COOLER	12.00	26E259 7910 00000 000 0000 6635
	TECH CENTER JUNE COOLER	12.00	26E259 7910 00000 000 0000 6635
HIGHFIELDS, INC.	JUNE 2019 PARENTS AS	175.00	11E212 3130 00000 000 3430 1826
HILLSDALE BOARD PUB UTIL	316 HIDDEN MEADOWS DR.	80.00	26E455 6230 00000 064 0000 6023
	BACON ST. UTILITIES	157.56	11E261 3830 00000 000 0000 1400
	BACON ST. UTILITIES	656.44	11E261 5520 00000 000 0000 1400
	GREENFIELD WATER & SEWER	142.00	22E261 3830 00000 000 0000 2400
	STUDENT TRAILER UTILITIES	45.00	26E261 5590 00000 000 0000 6020
	TECH CENTER UTILITIES	1,076.00	26E261 5520 00000 000 0000 6400
	WELDING LAB ELECTRIC	76.00	26E261 5990 00000 000 0000 6040
HILLSDALE COMMUNITY SCH	GREENFIELD JUNE 2019 MEALS	126.72	25E297 5610 00000 000 8500 5100
	GREENFIELD JUNE 2019 MEALS	273.54	25E297 5610 00000 000 8510 5100
	JULY 2019 GSRP PAYMENT	31,149.21	11E411 8510 00000 000 3400 1860
HILLSDALE COUNTY COMMUNITY FD	REFUND OF UNSPENT GRANT #5913	36.19	22E215 5990 00000 000 0000 2810
HILLSDALE COUNTY TREASURER	BILLBACKS	152.43	11E259 7610 00000 000 0000 1640
	BILLBACKS	1,710.17	22E259 7610 00000 000 0000 2640
	BILLBACKS	508.38	26E259 7610 00000 000 0000 6640
HILLSDALE MEDIA GROUP	HOME BLDG/OPEN HOUSE AD	731.70	26E455 6230 00000 062 0000 6023

**HILLSDALE COUNTY ISD
BILLS PAID
JULY 2019**

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
HILLSDALE MEDIA GROUP	PUBLIC NOTICE AND JOB	349.00	26E281 3190 00000 000 0000 6620
	PUBLIC NOTICE AND JOB	429.25	11E282 3510 00000 006 0000 1540
HINES, TODD	JUNE MILEAGE REIMB. (60)	17.40	11E261 3210 00000 000 0000 1400
	JUNE MILEAGE REIMB. (60)	17.40	26E261 3210 00000 000 0000 6400
INTEGRO, LLC	MAY 2019 PARENTS AS TEACHERS	2,850.00	11E212 3130 00000 000 3430 1826
JACKSON COUNTY ISD	ELLISON, FACE & FIRESTONE	5.00	11A121 0000 00000 000 0000 0000
	ELLISON, FACE & FIRESTONE	5.00	22E259 7910 00000 006 0000 2360
	ELLISON, FACE & FIRESTONE	5.00	11E252 5910 00000 000 0000 1700
	JAMF PRO FOR IOS (IPAD)	149.28	11E259 7410 00000 000 0000 1360
	JAMF PRO FOR IOS (IPAD)	706.56	22E259 7410 00000 000 0000 2360
	JAMF PRO FOR IOS (IPAD)	139.32	26E259 7410 00000 000 0000 6360
JONESVILLE COMMUNITY SCH	JULY 2019 GSRP PAYMENT	26,341.81	11E411 8510 00000 004 3400 1860
KEY OPPORTUNITIES, INC.	DOCUMENT DESTRUCTION	2.49	11E259 7910 00000 000 0000 1360
	DOCUMENT DESTRUCTION	1.59	26E259 7910 00000 000 0000 6360
	DOCUMENT DESTRUCTION	2.78	22E259 7910 00000 006 0000 2360
KONIECZKI, LYNNE	JUNE MILEAGE REIMB. (122.7)	67.49	22E215 3210 00000 000 0000 2115
KROA, KAREN	JUNE MILEAGE REIMB. (63)	36.54	22E261 3210 00000 000 0000 2400
K'S ACRES	STORY WALK TOKEN	80.00	11E331 5990 00000 000 0000 1898
LAWLESS, JULIE	JUNE MILEAGE REIMB. (340.8) &	2.95	11E259 3430 00000 000 0000 1360
	JUNE MILEAGE REIMB. (340.8) &	197.66	11E283 3210 00000 000 0000 1460
LEININGER, BONNIE	JAN/JUNE 2019 MILEAGE REIMB.	330.60	11E231 3210 00000 000 0000 1260
LENAWEE ISD HEALTH CONSORTIUM	HEALTH INSURANCE PREMIUMS	325.35	11E261 2130 00000 000 0000 1400
	HEALTH INSURANCE PREMIUMS	614.56	22E261 2130 00000 000 0000 2400
	HEALTH INSURANCE PREMIUMS	1,205.01	11E252 2130 00000 000 0000 1700
	HEALTH INSURANCE PREMIUMS	1,423.07	22E241 2130 00000 000 0000 2140
	HEALTH INSURANCE PREMIUMS	819.41	22E226 2130 00000 000 8010 2831
	HEALTH INSURANCE PREMIUMS	3,454.86	11E252 2130 00000 000 0000 1310
	HEALTH INSURANCE PREMIUMS	1,205.01	11E283 2130 00000 000 0000 1310
	HEALTH INSURANCE PREMIUMS	265.10	26E261 2130 00000 000 0000 6400
	HEALTH INSURANCE PREMIUMS	1,205.01	22E226 2130 00000 000 0000 2138
	HEALTH INSURANCE PREMIUMS	1,205.01	11E311 2130 00000 000 3430 1826
	HEALTH INSURANCE PREMIUMS	385.60	22E281 2130 00000 000 8110 2843
	HEALTH INSURANCE PREMIUMS	756.21	11E232 2130 00000 000 0000 1280
	HEALTH INSURANCE PREMIUMS	396.36	11E261 2130 00000 000 0000 1400
	HEALTH INSURANCE PREMIUMS	162.05	22E232 2130 00000 000 0000 2280
	HEALTH INSURANCE PREMIUMS	748.67	22E261 2130 00000 000 0000 2400
	HEALTH INSURANCE PREMIUMS	162.05	26E232 2130 00000 000 0000 6280
	HEALTH INSURANCE PREMIUMS	1,080.30	26E241 2130 00000 000 0000 6140
	HEALTH INSURANCE PREMIUMS	1,467.99	11E252 2130 00000 000 0000 1700
	HEALTH INSURANCE PREMIUMS	1,700.40	22E241 2130 00000 000 0000 2140
	HEALTH INSURANCE PREMIUMS	998.23	22E226 2130 00000 000 8010 2831
	HEALTH INSURANCE PREMIUMS	4,164.80	11E252 2130 00000 000 0000 1310
	HEALTH INSURANCE PREMIUMS	1,467.99	11E283 2130 00000 000 0000 1310
	HEALTH INSURANCE PREMIUMS	322.96	26E261 2130 00000 000 0000 6400
	HEALTH INSURANCE PREMIUMS	1,467.99	22E226 2130 00000 000 0000 2138
	HEALTH INSURANCE PREMIUMS	1,467.99	11E311 2130 00000 000 3430 1826
	HEALTH INSURANCE PREMIUMS	469.75	22E281 2130 00000 000 8110 2843
	HEALTH INSURANCE PREMIUMS	474.69	11E261 2130 00000 000 0000 1400
	HEALTH INSURANCE PREMIUMS	2,612.56	22E122 2130 00000 000 0000 2000
	HEALTH INSURANCE PREMIUMS	165.95	22E122 2130 00000 000 0000 2065
	HEALTH INSURANCE PREMIUMS	1,729.08	22E213 2130 00000 000 0000 2105
	HEALTH INSURANCE PREMIUMS	1,722.58	22E215 2130 00000 000 0000 2115
HEALTH INSURANCE PREMIUMS	2,066.77	22E261 2130 00000 000 0000 2400	
HEALTH INSURANCE PREMIUMS	1,838.03	22E289 2130 00000 000 0000 2540	
HEALTH INSURANCE PREMIUMS	1,301.16	26E289 2130 00000 000 0000 6540	
HEALTH INSURANCE PREMIUMS	1,729.08	11E226 2130 00000 000 3400 1860	

HILLSDALE COUNTY ISD
 BILLS PAID
 JULY 2019

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
LENAWEE ISD HEALTH CONSORTIUM	HEALTH INSURANCE PREMIUMS	2,602.34	22E122 2130 00000 000 0000 2005
	HEALTH INSURANCE PREMIUMS	71.11	22E216 2130 00000 000 0000 2132
	HEALTH INSURANCE PREMIUMS	1,729.08	22E218 2130 00000 080 0000 2125
	HEALTH INSURANCE PREMIUMS	1,301.17	22E218 2130 00000 000 0000 2030
	HEALTH INSURANCE PREMIUMS	1,729.08	11E289 2130 00000 000 0000 1545
	HEALTH INSURANCE PREMIUMS	1,729.08	22E218 2130 00000 000 8010 2831
	HEALTH INSURANCE PREMIUMS	1,390.28	11E252 2130 00000 000 0000 1310
	HEALTH INSURANCE PREMIUMS	1,729.08	11E283 2130 00000 000 0000 1310
	HEALTH INSURANCE PREMIUMS	169.66	22E216 2130 00000 000 8010 2831
	HEALTH INSURANCE PREMIUMS	79.47	11E311 2130 00000 000 3430 1826
	HEALTH INSURANCE PREMIUMS	106.59	22E122 2130 00000 000 8050 2820
	HEALTH INSURANCE PREMIUMS	173.52	22E122 2130 00000 000 0000 2005
	HEALTH INSURANCE PREMIUMS	2,371.79	22E122 2130 00000 000 0000 2020
	HEALTH INSURANCE PREMIUMS	3,799.84	22E122 2130 00000 000 0000 2065
	HEALTH INSURANCE PREMIUMS	1,775.59	22E213 2130 00000 000 0000 2100
	HEALTH INSURANCE PREMIUMS	681.05	22E213 2130 00000 000 0000 2105
	HEALTH INSURANCE PREMIUMS	80.39	22E213 2130 00000 000 0000 2110
	HEALTH INSURANCE PREMIUMS	3,147.50	22E214 2130 00000 000 0000 2130
	HEALTH INSURANCE PREMIUMS	5,026.79	22E215 2130 00000 000 0000 2115
	HEALTH INSURANCE PREMIUMS	6,975.26	22E271 2130 00000 000 0000 2320
	HEALTH INSURANCE PREMIUMS	681.05	26E127 2130 00000 000 0000 6000
	HEALTH INSURANCE PREMIUMS	169.66	26E127 2130 00000 000 0000 6010
	HEALTH INSURANCE PREMIUMS	169.66	26E127 2130 00000 000 0000 6020
	HEALTH INSURANCE PREMIUMS	1,618.75	26E127 2130 00000 000 0000 6030
	HEALTH INSURANCE PREMIUMS	1,729.08	26E127 2130 00000 000 0000 6035
	HEALTH INSURANCE PREMIUMS	339.32	26E127 2130 00000 000 0000 6040
	HEALTH INSURANCE PREMIUMS	10,511.09	22E122 2130 00000 000 8010 2830
	HEALTH INSURANCE PREMIUMS	1,470.83	22E216 2130 00000 000 0000 2132
	HEALTH INSURANCE PREMIUMS	4,611.63	22E122 2130 00000 000 0000 2014
	HEALTH INSURANCE PREMIUMS	1,729.08	26E212 2130 00000 000 4000 6834
	HEALTH INSURANCE PREMIUMS	21.32	22E289 2130 00000 000 0000 2320
	HEALTH INSURANCE PREMIUMS	3,672.96	22E218 2130 00000 000 8010 2830
	HEALTH INSURANCE PREMIUMS	1,473.19	22E216 2130 00000 000 8010 2830
	HEALTH INSURANCE PREMIUMS	172.02	22E122 2130 00000 000 8010 2831
	HEALTH INSURANCE PREMIUMS	71.11	22E214 2130 00000 000 8010 2831
	HEALTH INSURANCE PREMIUMS	310.10	22L451 0000 00000 000 0000 0000
	HEALTH INSURANCE PREMIUMS	716.43	11L451 0000 00000 000 0000 0000
	HEALTH INSURANCE PREMIUMS	158.72	26L451 0000 00000 000 0000 0000
	HEALTH INSURANCE PREMIUMS	310.05	22L451 0000 00000 000 0000 0000
	HEALTH INSURANCE PREMIUMS	716.35	11L451 0000 00000 000 0000 0000
	HEALTH INSURANCE PREMIUMS	158.73	26L451 0000 00000 000 0000 0000
	HEALTH INSURANCE PREMIUMS	760.72	22L451 0000 00000 000 0000 0000
	HEALTH INSURANCE PREMIUMS	1,416.99	11L451 0000 00000 000 0000 0000
	HEALTH INSURANCE PREMIUMS	49.07	26L451 0000 00000 000 0000 0000
	HEALTH INSURANCE PREMIUMS	200.06	22L451 0000 00000 000 0000 0000
	HEALTH INSURANCE PREMIUMS	13.48	11L451 0000 00000 000 0000 0000
	HEALTH INSURANCE PREMIUMS	3.84	26L451 0000 00000 000 0000 0000
	HEALTH INSURANCE PREMIUMS	654.00	22L451 0000 00000 000 0000 0000
	HEALTH INSURANCE PREMIUMS	23.20	11L451 0000 00000 000 0000 0000
	HEALTH INSURANCE PREMIUMS	63.00	26L451 0000 00000 000 0000 0000
	HEALTH INSURANCE PREMIUMS	2,452.27	22L451 0000 00000 000 0000 0000
	HEALTH INSURANCE PREMIUMS	220.50	11L451 0000 00000 000 0000 0000
HEALTH INSURANCE PREMIUMS	504.13	26L451 0000 00000 000 0000 0000	
HEALTH INSURANCE PREMIUMS	760.69	22L451 0000 00000 000 0000 0000	
HEALTH INSURANCE PREMIUMS	1,416.97	11L451 0000 00000 000 0000 0000	
HEALTH INSURANCE PREMIUMS	49.07	26L451 0000 00000 000 0000 0000	
HEALTH INSURANCE PREMIUMS	2,253.07	22L451 0000 00000 000 0000 0000	
HEALTH INSURANCE PREMIUMS	220.46	11L451 0000 00000 000 0000 0000	
HEALTH INSURANCE PREMIUMS	504.10	26L451 0000 00000 000 0000 0000	
LENAWEE ISD	PERKINS (JUNE 2019)	15,853.26	26E411 8510 00000 000 4000 6834
LESTER BROTHERS EXCAVATION, INC.	MONTHLY RESTROOM RENTAL@	87.00	26E127 7910 00000 000 0000 6020
LITCHFIELD COMMUNITY SCHS	JULY 2019 GSRP PAYMENT	10,082.31	11E411 8510 00000 008 3400 1860
LOPRESTO, RALENA	MAY MILEAGE REIMB. (52.61)	52.61	11E285 3210 00000 000 0000 1520

**HILLSDALE COUNTY ISD
BILLS PAID
JULY 2019**

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
LOVINGER & THOMPSON CLIENT	PURCHASE & CLOSING COSTS OF	546.88	26A171 0000 00000 000 0000 0000
MACH, ALLISON	JUNE MILEAGE REIMB. (215)	118.25	22E213 3210 00000 000 0000 2100
MARLENA'S ACRES	STORY WALK TOKEN	10.00	11E331 5990 00000 000 0000 1898
MASB-SEG PROPERTY CASUALTY POOL	OVERPAYMENT FOR FIBER REPAIR	93.51	27E284 4120 00000 002 0000 7010
MASTERS, ELLEN	JUNE MILEAGE REIMB. (595.4)	345.33	22E213 3210 00000 000 0000 2105
MAYS FURNITURE INC.	DJ CARPET REPLACEMENT	6,660.00	22E261 5990 00000 002 0000 2400
MICHIGAN GAS UTILITIES	316 HIDDEN MEADOWS DRIVE	16.94	26E455 6230 00000 064 0000 6023
	BACON ST. UTILITIES	63.87	11E261 5510 00000 000 0000 1400
	STORAGE SHED UTILITIES	13.01	22E261 5510 00000 006 0000 2400
MICHIGAN INDUSTRIAL GASES, INC.	WELDING LAB MONTHLY SUPPLIES	150.50	26E127 5110 00000 000 0000 6040
MLIVE MEDIA GROUP	JOB POSTINGS	280.26	26E281 3190 00000 000 0000 6620
	JOB POSTINGS	280.26	11E282 3510 00000 006 0000 1540
MORRILL, KELCI	JUNE MILEAGE REIMB. (252.8)	139.04	22E216 3210 00000 000 0000 2132
MPSERS - UAAL	JUL - UAAL PMT	7,125.22	11L402 0000 00000 000 0000 0004
	JUL - UAAL PMT	42,114.52	22L402 0000 00000 000 0000 0004
	JUL - UAAL PMT	7,892.42	26L402 0000 00000 000 0000 0004
MSBO	LOPRESTO 19-20 MEMBERSHIP	150.00	11E252 7410 00000 000 0000 1300
	PATTERSON 19-20 MEMBERSHIP	150.00	11E252 7410 00000 000 0000 1300
	SHAFFER 19-20 MEMBERSHIP DUES	150.00	11E252 7410 00000 000 0000 1300
	SHERRY FACE MEMBERSHIP	150.00	11E252 7410 00000 000 0000 1700
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	91.19	11E261 5990 00000 000 0000 1400
	CUSTODIAL SUPPLIES	172.25	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	74.30	26E261 5990 00000 000 0000 6400
	CUSTODIAL SUPPLIES	110.18	11E261 5990 00000 000 0000 1400
	CUSTODIAL SUPPLIES	208.13	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	89.78	26E261 5990 00000 000 0000 6400
NORTH ADAMS JEROME SCH	JULY 2019 GSRP PAYMENT	10,082.31	11E411 8510 00000 002 3400 1860
NORTH EAST FABRICATION CO, INC.	WELDING LAB MONTHLY SUPPLIES	11.00	26E127 5110 00000 000 0000 6040
NYE, LAURA	JAN/JUNE 2019 MILEAGE REIMB.	53.94	11E231 3210 00000 000 0000 1260
OHERAN, SHIVAWN	JUNE MILEAGE REIMB. (161.5)	93.67	11E289 3210 00000 000 0000 1545
PATTERSON, RACHEL	6-25-19 MILEAGE (22)	12.76	11E252 3210 00000 000 0000 1300
PM DOORS, LLC	INSTALL GARAGE DOOR AT	1,475.00	26E455 6230 00000 056 0000 6023
POSITIVE ELECTRIC, LLC	316 HIDDEN MEADOWS - INSTALL	561.88	26E455 6230 00000 020 0000 6025
	LIGHT REPLACEMENT IN CONF.	1,370.00	22E261 5990 00000 002 0000 2400
PRINCIPAL INS.	JUL ADMIN PREMIUMS	50.14	11E261 2130 00000 000 0000 1400
	JUL ADMIN PREMIUMS	112.84	11E289 2130 00000 000 0000 1540
	JUL ADMIN PREMIUMS	196.71	22E226 2130 00000 000 0000 2145
	JUL ADMIN PREMIUMS	94.72	22E261 2130 00000 000 0000 2400
	JUL ADMIN PREMIUMS	47.02	22E289 2130 00000 000 0000 2542
	JUL ADMIN PREMIUMS	28.21	26E289 2130 00000 000 0000 6542
	JUL ADMIN PREMIUMS	184.14	11E252 2130 00000 000 0000 1700
	JUL ADMIN PREMIUMS	64.91	11E221 2130 00000 000 0000 1070
	JUL ADMIN PREMIUMS	189.43	22E241 2130 00000 000 0000 2140
	JUL ADMIN PREMIUMS	330.47	22E226 2130 00000 000 8010 2831
	JUL ADMIN PREMIUMS	393.71	11E252 2130 00000 000 0000 1310
	JUL ADMIN PREMIUMS	186.59	11E283 2130 00000 000 0000 1310
	JUL ADMIN PREMIUMS	40.86	26E261 2130 00000 000 0000 6400

**HILLSDALE COUNTY ISD
BILLS PAID
JULY 2019**

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
PRINCIPAL INS.	JUL ADMIN PREMIUMS	196.71	22E226 2130 00000 000 0000 2138
	JUL ADMIN PREMIUMS	196.46	11E311 2130 00000 000 3430 1826
	JUL ADMIN PREMIUMS	62.95	22E281 2130 00000 000 8110 2843
	JUL ADMIN PREMIUMS	131.80	11E221 2130 00000 000 3650 1830
	JUL ADMIN PREMIUMS	26.85	22L451 0000 00000 000 0000 0000
	JUL ADMIN PREMIUMS	123.54	11L451 0000 00000 000 0000 0000
	JUL ADMIN PREMIUMS	1.16	26L451 0000 00000 000 0000 0000
RATHBURN, STEFANIE	JUNE MILEAGE REIMB. (264.4) &	13.98	11E331 5990 00000 000 3430 1826
	JUNE MILEAGE REIMB. (264.4) &	153.35	11E311 3210 00000 000 3430 1826
READING COMMUNITY SCH	JULY 2019 GSRP PAYMENT	10,082.31	11E411 8510 00000 006 3400 1860
REEHL, TROY	6-26-19 MILEAGE REIMB. (332)	192.56	11E232 3210 00000 000 0000 1280
REPUBLIC SERVICES #249	BACON STREET TRASH REMOVAL	114.29	11E261 3840 00000 000 0000 1400
	BECK ROAD TRASH REMOVAL	117.76	22E261 3840 00000 000 0000 2400
	STUDENT HOME TRASH REMOVAL	83.45	26E455 6230 00000 062 0000 6023
	TECH CENTER TRASH REMOVAL	93.55	26E261 3840 00000 000 0000 6400
RICHARDSON, BETHNEY	JUNE MILEAGE REIMB. (527.6)	306.01	11E252 3210 00000 000 0000 1700
RUBIN, KANDACE	JUNE MILEAGE REIMB. (187)	102.85	22E213 3210 00000 000 0000 2105
S. ALLEN DESIGN	ARCHITECTURAL SERVICES FOR	1,000.00	26E455 6230 00000 062 0000 6023
SAWYER EXCAVATING AND TREE SERVICE	DIRT FOR SIDEWALK @ STUDENT	400.00	26E455 6230 00000 054 0000 6023
	TOPSOIL FOR STUDENT HOME	3,000.00	26E455 6230 00000 054 0000 6023
SCHOOL EQUITY CAUCUS	19-20 ISD MEMBERSHIP DUES	875.00	11E231 7410 00000 000 0000 1260
SEG WORKERS COMPENSATION FUND	19-20 1ST QTR. WORKER'S COMP.	228.36	11E252 2840 00000 000 0000 1360
	19-20 1ST QTR. WORKER'S COMP.	1,080.88	22E252 2840 00000 000 0000 2360
	19-20 1ST QTR. WORKER'S COMP.	213.13	26E252 2840 00000 000 0000 6360
	19-20 1ST QTR. WORKER'S COMP.	81.50	22E271 2840 00000 000 0000 2320
	19-20 1ST QTR. WORKER'S COMP.	8.12	11E261 2840 00000 000 0000 1400
	19-20 1ST QTR. WORKER'S COMP.	38.43	22E261 2840 00000 000 0000 2400
	19-20 1ST QTR. WORKER'S COMP.	7.58	26E261 2850 00000 000 0000 6400
SEHI COMPUTER PRODUCTS, INC.	20 MONITORS FOR CYBER	2,480.00	26E127 5990 00000 000 0000 6050
	NOTEBOOK FOR J. LAWLESS	1,118.96	11E283 5910 00000 000 0000 1460
SENSIBLE CONSTRUCTION LLC	BACON ST. MAINTENANCE	1,515.00	11E261 4190 00000 000 0000 1400
	W. BOGGS CLASSROOM EXPANSION	7,280.00	26A131 0000 00000 000 0000 0002
SHAFFER, BELINDA	JUNE MILEAGE REIMB. (334.5)	167.33	11E252 3210 00000 000 0000 1300
	JUNE MILEAGE REIMB. (334.5)	26.68	11E285 3210 00000 000 0000 1520
SIGLER, CHUCK	MAY & JUNE BUS DRIVE MTG.	35.22	22E271 5790 00000 000 0000 2320
STANDARD FOR SUCCESS, LLC	19-20 RENEWAL (EVALUATIONS)	292.38	11E283 4140 00000 000 0000 1480
	19-20 RENEWAL (EVALUATIONS)	1,388.60	22E283 4140 00000 000 0000 2480
	19-20 RENEWAL (EVALUATIONS)	263.02	26E283 4140 00000 000 0000 6480
STEEL, RONNA	9-19/21 MASA FALL CONF PER	111.50	11E232 3220 00000 000 0000 1280
	JUNE MILEAGE REIMB. (66.8) &	38.74	11E232 3210 00000 000 0000 1280
	JUNE MILEAGE REIMB. (66.8) &	14.61	11E232 3220 00000 000 0000 1280
SWAN, MELISSA	JUNE MILEAGE REIMB. (179)	103.82	22E241 3210 00000 000 0000 2140
TELNET WORLDWIDE INC.	ISD PHONES	192.22	11E259 3410 00000 000 0000 1360
	ISD PHONES	621.00	22E259 3410 00000 004 0000 2360
	ISD PHONES	665.36	26E259 3410 00000 000 0000 6360
THOMPSON CONSTRUCTION COMPANY	GREENFIELD STORM DRAIN REPAIR	1,580.00	22E261 4190 00000 000 0000 2400
THORP, WENDY	5-14 / 6-25 MILEAGE REIMB.	60.90	11E252 3210 00000 000 0000 1300

**HILLSDALE COUNTY ISD
BILLS PAID
JULY 2019**

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
THRUN LAW FIRM, P.C.	GENERAL SERVICES	214.20	11E231 3170 00000 000 0000 1260
	GENERAL SERVICES	1,058.25	22E231 3170 00000 000 0000 2260
	GENERAL SERVICES	177.05	26E231 3170 00000 000 0000 6260
TOBAR, DAVID	6-10/13 GEN ED. LEADERSHIP	149.50	11E226 3220 00000 000 0000 1240
	JUNE MILEAGE REIM. (815.5)	472.99	11E226 3210 00000 000 0000 1240
UPS	RETURNED STUDENT DEVICE @	8.19	22E259 3430 00000 000 0000 2360
VANLERBERG, MAXINE	FEB/JUNE 2019 MILEAGE REIMB.	253.34	11E231 3210 00000 000 0000 1260
VERIZON WIRELESS	MOBILE DATA CARDS	18.00	11E226 3410 00000 000 0000 1240
	MOBILE DATA CARDS	40.01	11E232 3410 00000 000 0000 1280
	MOBILE DATA CARDS	80.04	11E252 3410 00000 000 0000 1300
	MOBILE DATA CARDS	22.01	26E226 3410 00000 000 0000 6240
	MOBILE DATA CARDS	42.91	11E284 7910 00000 000 0000 1500
	MOBILE DATA CARDS	80.02	11E252 3410 00000 000 0000 1700
	MOBILE DATA CARDS	40.01	11E283 3410 00000 000 0000 1460
	MOBILE DATA CARDS	40.01	22E226 3410 00000 000 0000 2138
	MOBILE DATA CARDS	40.01	22E229 3410 00000 000 0000 2065
WALDRON AREA SCHOOL	JUNE 2019 LITERACY COACH	598.20	11E411 8510 00000 000 0000 1070
	JUNE 2019 LITERACY COACH	1,214.52	11E411 8510 00000 000 3660 1850
WARD HEATING & COOLING	316 HIDDEN MEADOWS FURNACE	3,000.00	26E455 6230 00000 016 0000 6023
WATKINS TRANSPORT INC.	JUNE 2019 FUEL COSTS	1,493.22	22E271 5710 00000 000 0000 2320
	JUNE 2019 FUEL COSTS	29.77	11E259 3210 00000 000 0000 1360
	JUNE 2019 FUEL COSTS	8.51	22E289 3210 00000 000 0000 2320
WHITE, VALERIE	JAN/JUNE 2019 MILEAGE REIMB.	16.24	11E231 3210 00000 000 0000 1260
WILCOX, TIMOTHY	JUNE MILEAGE REIMB. (186)	29.13	11E261 3210 00000 000 0000 1400
	JUNE MILEAGE REIMB. (186)	55.02	22E261 3210 00000 000 0000 2400
	JUNE MILEAGE REIMB. (186)	23.73	26E261 3210 00000 000 0000 6400
	MAY MILEAGE REIMB. (360)	56.38	11E261 3210 00000 000 0000 1400
	MAY MILEAGE REIMB. (360)	106.49	22E261 3210 00000 000 0000 2400
	MAY MILEAGE REIMB. (360)	45.93	26E261 3210 00000 000 0000 6400
WILL CARLETON ACADEMY	JULY 2019 BOND PAYMENT	18,727.27	11L421 0000 00000 000 0000 0001
	JULY 2019 STATE AID PAYMENT	161,007.36	11L421 0000 00000 000 0000 0001
XELLO	ON-SITE TRAINING & SUCCESS	4,154.00	11A121 0000 00000 000 0000 0000
	ON-SITE TRAINING & SUCCESS	14,186.35	26E127 3451 00000 000 4000 6831

\$ 666,208.59